

# Work Order ID 69331

Monday, May 09, 2011 10:20:45 AM



Page 1

Item ID: D3446-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/9/2011 Start Qty: 24.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 24.00



Customer:

Reference:

Approvals:

Process Plan:

*CL*

Date:

*11/05/09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3446    | Rev B        |

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *14037* ☐ Fabricate as per Dwg D3446 ☐ P/N: 14-1300B0B1B0030-01SSP ☐ Possible Supplier: Schroth Safety Products ☐ Material release note is required

*CL 11/05/09 (24)*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Puff 11/05/12 (24)*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*8 11/05/12*

*count  
(x24)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 69331**

Monday, May 09, 2011 10:20:45 AM



Page 2

Item ID: D3446-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/9/2011 Start Qty: 24.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

11/5/12 SP/24

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/12 JF  
UMF  
11-05-12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Monday, May 09, 2011 10:20:42 AM

Page 1

Work Order ID: 69331

Parent Item: D3446-041

Parent Item Name: Harness Assembly



Start Date: 5/9/2011

Required Date: 5/18/2011

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP A 05.09.01 ☐ New issue ☐ KJ/JLM ☐  
IPP Rev:B As per Rev B 06-03-10 JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

14-1300B0B1B0030-  
01SSP

Purchased

No

110

Each

0.0000

1

24



Harness Assembly



*P4440/12 (24)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

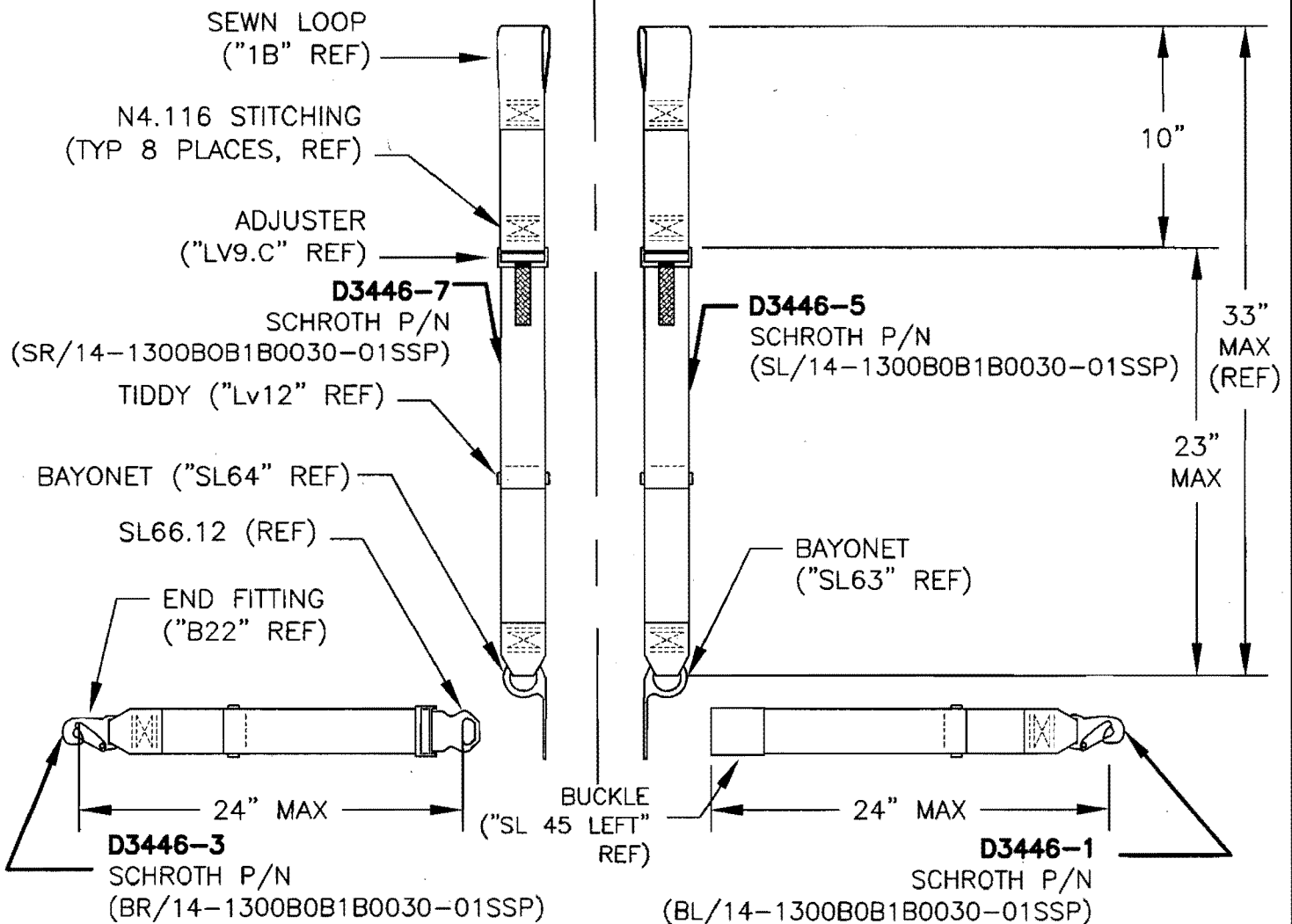
**NOTE:** Date & initial all entries



|                               |                                |                                                   |                        |
|-------------------------------|--------------------------------|---------------------------------------------------|------------------------|
| DESIGN<br><i>UP</i>           | DRAWN BY<br><i>UP</i>          | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D3446                              | REV. B<br>SHEET 1 OF 3 |
| DATE<br>06.01.16              |                                | TITLE<br>HARNESS ASSEMBLY                         | SCALE<br>NTS           |
| A                             | 05.08.19                       | NEW ISSUE                                         |                        |
| B                             | 06.01.16                       | ADD -045                                          |                        |

RELEASED  
06.03.21 *UP*  
BY ECN 742

## SPECIFICATION CONTROL DRAWING



### D3446-041 HARNESS ASSEMBLY

- 1) DESCRIPTION: 4-POINT STATIC HARNESS RESTRAINT SYSTEM WITH LIFT LEVER. TO MEET THE REQUIREMENTS OF TSO-C114.  
LABELLED PER FAR 21.607 WITH ADDITIONAL TEXT ON LABELS: *CL 11/05/09*  
"DART AEROSPACE LTD. P/N D3446-041". USE LAMINATED TAGS. *W/D: 69331*
- 2) PURCHASE: SCHROTH SAFETY PRODUCTS, Pompano Beach, FL.  
P/N: 14-1300B0B1B0030-01SSP

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14037**

Purchase Order Date 5/9/2011

PO Print Date 5/9/2011

Page Number 1 of 1

**Order From :**

VU-BAE001

BAE SYSTEMS SAFETY PRODUCTS, INC.  
PO BOX 405595  
ALTANTA, GA 30384-5595  
US

Contact Name  
Vendor Phone 954 784 3178  
Vendor Fax 954 784 3179  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
5/11/2011

| Line Nbr      | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable                                       | Req Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|---------------|------------------------------------------------|------------------------|------------------------------------------------------------|-----------------------------|------------------|------------|-------------------|
| 1             | 14-1300B0B1B0030-01SSP                         | Harness Assembly       | 5/13/2011<br>Yes                                           | 24.00<br>Each               | FedEx PI collect | \$0.0000   | \$0.00            |
| Special Inst: |                                                |                        | AS PER DWG DD3446 REV.B<br>B69331<br>AS PER SIAN: RA111219 |                             |                  |            |                   |
| 2             | 11-6500B0B00031F-01SSP                         | Harness Assembly       | 5/13/2011<br>Yes                                           | 16.00<br>Each               | FedEx PI collect | \$0.0000   | \$0.00            |
| Special Inst: |                                                |                        | AS ABOVE<br>B69332                                         |                             |                  |            |                   |

PO Total: \$0.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 5/9/2011



# Packing Slip

**22153****BAE SYSTEMS****BAE Systems Safety Products, Inc.**

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

**Bill To****DART Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
Canada**

Phone: 613-632-5200 Fax: 613-632-5246

**Ship To**

5/9/2011

**DART Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
Canada****Order-  
Line****Description****Qty Shipped**DAR11004-1 14-1300B0B1B0030-01SSP restraint,4-  
pt,dart,loop-on,snap-on,601black 24 ea

Dart Aerospace Ltd, P/N D3446-041

DAR11004-2 11-6500B0B00031F-01SSP restraint,4-  
pt,dart,rh/lh,snap-on,bolt-on,601black 16 ea

Dart Aerospace Ltd, 613-632-3336

**Aircraft SN:**

Plating: N/A - Not Applicable

Plating P.O.:

Webbing: 601 Black

8130 Required

Visual Compliance, BAE Commercial Invoice and  
NAFTA Certificate with shipmentShip BAE Fedex Int'l P1 Acct# 171830494  
Replacement for restraints in field. Cancelled  
DAR11003-2 and issued new order code.

PO: RMA 11-118-02

**Notes:** DAR11004-1,2**Ship Via:** Fedex Int'l P1**Tracking #:** 797077798869,8983,8869**FOB:** Our Plant



# Quality Control / Certification of Conformance

22153

**BAE SYSTEMS**

BAE Systems Safety Products, Inc.

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

## Bill To

DART Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
Canada

Phone: 613-632-5200 Fax: 613-632-5246

## Ship To

DART Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
Canada

## Order-Line

## Description

## Qty Certified

DAR11004-1 14-1300B0B1B0030-01SSP restraint, 4-  
pt, dart, loop-on, snap-on, 601 black

24 ea

Dart Aerospace Ltd, P/N D3446-041

DAR11004-2 14-6500B0B00031F-01SSP restraint, 4-  
pt, dart, rh/lh, snap-on, bolt-  
on, 601 black

16 ea

Dart Aerospace Ltd, 613-632-3336

Aircraft SN:

Plating: N/A - Not Applicable

Plating P.O.:

Webbing: 601 Black

8130 Required

Visual Compliance, BAE Commercial Invoice and  
NAFTA Certificate with shipment

Ship BAE Fedex Int'l P1 Acct# 171830494  
Replacement for restraints in field. Cancelled  
DAR11003-2 and issued new order code.

PO: RMA 11-118-02

## Notes:

DAR11004

The information on this page is for informational purposes only. It is not intended to be used as a replacement for the original document. The information on this page is not to be used for any other purpose.



# Quality Control / Certification of Conformance

22153



*BAE Systems Safety Products, Inc.*

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

## Certificate of Conformance

BAE Systems Safety Products Inc. hereby certifies that the item(s)/part(s) listed above has/have been manufactured from material/hardware using practices, methods, processes and manufacturing procedures set forth by applicable documentation, specification, drawings and customer requirements. We further certify that the item(s)/part(s) are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts and indicating conformance with applicable specifications are on file and subject to examination.

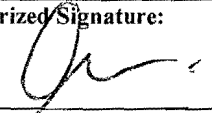
Quality K. [Signature] Date 5/9/11

Date of Manufacture 05/11

The conditions and tests required for TSO approval of this article(s) are minimum performance standards. It is the responsibility of those desiring to install the article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the Administrator.





|                                                                                                                                                                                                                                                                                                                                                                                                 |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------|--|
| 1. Approving National Aviation Authority/Country:<br><br>FAA/UNITED STATES                                                                                                                                                                                                                                                                                                                      |                                        | 2. <b>AUTHORIZED RELEASE CERTIFICATE</b><br>FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          | 3. Form Tracking Number:<br><br>BAE2011-0001             |  |
| 4. Organization Name and Address:<br><br>PT 1662CE BAE Systems Safety Products, Inc. 1371 S.W. 8 <sup>th</sup> St. Unit # 3 Pompano Beach Fl, 33069                                                                                                                                                                                                                                             |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          | 5. Work Order/Contract/Invoice Number:<br><br>DAR11004-1 |  |
| 6. Item:                                                                                                                                                                                                                                                                                                                                                                                        | 7. Description:                        | 8. Part Number:                                                                         | 9. Eligibility:* | 10. Quantity:                                                                                                                                                                                                                                                                                                                                                                                                    | 11. Serial/Batch Number: | 12. Status/Work:                                         |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                               | Rstrnt, 4-pt. dart, loop-on, 601 black | 14-1300B0B1B0030-01SSP<br>1                                                             | N/A              | 24                                                                                                                                                                                                                                                                                                                                                                                                               | Date Mfg.: 05/11         | NEW                                                      |  |
| 13. Remarks:<br>EXPORT TO CANADA<br>TSO-C114<br><br>14-1300B0B1B0030-01SSP was inspected per dwg.<br>14-1300B0B1B0030-xyyy rev - dated Jun 30, 2005                                                                                                                                                                                                                                             |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |
| 14. Certifies the items identified above were manufactured in conformity to:<br><br><input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation.<br><br><input type="checkbox"/> Non-approved design data specified in Block 13.                                                                                                                         |                                        |                                                                                         |                  | 19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13<br><br>Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. |                          |                                                          |  |
| 15. Authorized Signature:<br>                                                                                                                                                                                                                                                                                 |                                        | 16. Approval/Authorization No.:<br>DARF-500792-CE                                       |                  | 20. Authorized Signature:                                                                                                                                                                                                                                                                                                                                                                                        |                          | 21. Approval/Certificate No.:                            |  |
| 17. Name (Typed or Printed):<br>Arun Kapur                                                                                                                                                                                                                                                                                                                                                      |                                        | 18. Date (m/d/y):<br>May 09, 2011                                                       |                  | 22. Name (Typed or Printed):                                                                                                                                                                                                                                                                                                                                                                                     |                          | 23. Date (m/d/y):                                        |  |
| <b>User/Installer Responsibilities</b>                                                                                                                                                                                                                                                                                                                                                          |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |
| It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.                                                                                                                                                                                                                                     |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |
| Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1. |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |
| Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.                                                                                                                   |                                        |                                                                                         |                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                          |  |



**BAE Systems Safety Products Inc.  
MATERIAL ACCEPTANCE TAG**

|                   |                                              |                          |                   |
|-------------------|----------------------------------------------|--------------------------|-------------------|
| Part Number:      | 14-1300B0B1B0030-01SSP                       | Quantity:                | 24.0              |
| Serial Number:    | Date Mfg.: 05/11                             |                          |                   |
| Part Description: | restraint,4-pt,dart,loop-on,snap-on,601black |                          |                   |
| P.O./W.O. #       | DAR11004-1                                   | Cust. PO#: RMA 11-118-02 |                   |
| Vendor/Shop:      | SHOP: SGO                                    |                          |                   |
| Inspector:        | WILLIAMS                                     | Approval                 | SSPC<br>QC<br>012 |
| Date:             | 5/9/11                                       |                          |                   |

